

**Form 5-02D Workpaper Index**  
**AUDIT TITLE (JOB #0000)**

**WP # A-0/1-1**

WORKPAPER INDEX: Section A  
Filename: INDEXA.DOC

Auditor:  
Date:

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**AUDIT ADMINISTRATION FILE -- Audit Objective A**

SECTION #   TITLE

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- A-1.0            Workpaper Index – Audit Objective A
- A-1.1            Staff Assignment Sheet(s)
- A-1.2            Staff Advisement Sheet(s)
- A-1.3            Job Start Letter
- A-1.4            Letters to Mayor and City Council
- A-1.5            Entrance Conference
- A-1.6            Memorandum of Audit Scope and Objectives
- A-1.7            Memorandum of Program Accomplishments
- A-1.8            Audit Budget

**A-2**

- A-2.1            Final Audit Program and Results Files (APRs)
  - /1            APRA
  - /2            APRB
  - /3            APRC
  - /4            APRD
  - /5            APRZ
- A-2.2            Preliminary Survey Memorandum
- A-2.3            Mission Analysis
- A-2.4            Risk Matrix
- A-2.5            Finding Development Sheet(s)
- A-2.6            Biweekly Work Summaries

**A-3**

- A-3.1            Audit Standards Plan
- A-3.2            Audit Standards Review Sheets
- A-3.3            Referenced Report Draft(s)

**Form 5-02D Workpaper Index**  
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**WP # A-0/1-2**

A-3.4	Independent Review Sheets
A-3.5	Supervising Auditor/In-Charge Auditor Review Sheets
A-3.6	Preliminary Draft Report
A-3.7	Exit Conference
A-3.8	Final Draft to Auditee
A-3.9	Final Published Report
A-3.10	Making Government Work Better (MGWB) Committee Presentation
A-3.11	NALGA Abstract Summary and Monetary Benefit Report
A-3.12	Contacts for the Audit